

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN	DAAE20-02-A-0028/0023 MOD/AMD	
Name of Offeror or Contractor: TDF CORPORATION			

SUPPLEMENTAL INFORMATION

This Task Order incorporates the Scope of Work for LCRP.

The not-to-exceed ceiling amounts for labor categories and hours are that which follow:

Proj Mgr	104 hours	\$7,988.24
SA3	280 hours	\$11,292.40
JDEC	500 hours	\$6,000.00
TW	40 hours	\$1,114.00
SDM3	820 hours	\$56,686.60
Travel		<u>\$5,000.76</u>
		\$88,082.00

The performance completion date is 30 Mar 04.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: TDF CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0023	SECURITY CLASS: Unclassified				
0023AA	SERVICES LINE ITEM				\$ 88,082.00
	NOUN: ASRP LG CAL RELIABTY PGM AEPS PRON: M139R063M1 PRON AMD: 01 ACRN: AA AMS CD: 42212300000				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 30-MAR-2004 \$ 88,082.00				

Name of Offeror or Contractor: TDF CORPORATION

CONTRACT ADMINISTRATION DATA

							JOB		
LINE	PRON/	OBLG					ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0023AA	M139R063M1	AA	2	21	32020000036D6D02P422123252B	S11116	3LKM76	W52H09	\$ 88,082.00
42212300000									
								TOTAL	\$ 88,082.00
SERVICE							ACCOUNTING		OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>	
Army	AA		21	32020000036D6D02P422123252B	S11116		W52H09	\$ 88,082.00	
								TOTAL	\$ 88,082.00

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Name of Offeror or Contractor: TDF CORPORATION		

LIST OF ATTACHMENTS

<div>List of</div> <div>Addenda</div>	Title	Date	<div>Number</div> <div>of Pages</div>	Transmitted By
Attachment 001	SOW FOR LCRP ON AEPS WEBSITE	17-SEP-2003	004	